

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
1	2008/09/25 8:47am	Electronic mail message Subject: RE: CAFO review status	Bruce Yurdin, Illinois EPA	Cheryl Burdett, EPA	1	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
2	2008/10/28 2:44pm	Electronic mail message Subject: RE: CAFO review status	Bruce Yurdin, Illinois EPA	Cheryl Burdett, EPA	4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
3	2009/06/10 12:55pm	Electronic mail message Subject: Fw: Database Information for Bruce Yurdin	Patrick Kuefler, EPA	Bruce Yurdin, Illinois EPA	2	Not applicable; full release
4	2010/04/29 2:33pm	Electronic mail message Subject: List of CAFO applications now in-house	Bruce Yurdin, Illinois EPA	Cheryl Burdett, EPA	1	Not applicable; full release
4-A1		Attachment to 4/29/10 email <ul style="list-style-type: none"> CAFO TRACKER.xls – assignment sheet 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
4-A2		Attachment to 4/29/10 email <ul style="list-style-type: none"> CAFO TRACKER.xls – unknown status sheet 	Illinois EPA		2	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
4-A3		Attachment to 4/29/10 email <ul style="list-style-type: none"> CAFO TRACKER.xls – no permit req'd sheet 	Illinois EPA		5	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
4-A4		Attachment to 4/29/10 email <ul style="list-style-type: none"> CAFO TRACKER.xls – permit req'd sheet 	Illinois EPA		2	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
5	2010/12/20 8:23am	Electronic mail message Subject: Fw: PIP response	Marcia Willhite, Illinois EPA	Tinka Hyde, Kevin Pierard and Patrick Kuefler, EPA	1	Not applicable; full release
5-A1		Attachment to 12/20/10 email <ul style="list-style-type: none"> IL Program Improvement Plan 1124 final draft clean.docx 	Illinois EPA		19	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
6	2011/02/25 4:31pm	Electronic mail message Subject: FW: Status of IL's List of Facilities with Incomplete Permit Application	Bruce Yurdin, Illinois EPA	Cheryl Burdett, EPA	3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
7	2011/03/14 4:01pm	Electronic mail message Subject: Fw: Work Plan Monthly Report – March 15	Bruce Yurdin, Illinois EPA	Patrick Kuefler, Kevin Pierard and Steve Jann, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
7-A1		Attachment to 3/14/11 email • CAFO TRACKER.xls	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
8	2011/04/07 9:01am	Electronic mail message ¹ Subject: Fw: Work Plan Monthly Report – March 15	James Coleman, EPA	Bruce Yurdin, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
8-A1		Attachment to 4/7/11 email <ul style="list-style-type: none"> PIP list of 25 inspections.xls 	Illinois EPA		1	Not applicable; full release
9	2011/04/15 9:44am	Electronic mail message CAFO Tracker and Enforcement Updates	Bruce Yurdin, Illinois EPA	Patrick Kuefler, James Coleman, Stephen Jann, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
9-A1		Attachment to 4/15/11 email <ul style="list-style-type: none"> CAFO TRACKER.xls 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
10	2011/05/27 3:45pm	Electronic mail message CAFO Tracker Update	Dan Heacock, Illinois EPA	Stephen Jann, James Coleman, Kevin Pierard and Patrick Kuefler, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
10-A1		Attachment to 5/27/11 email <ul style="list-style-type: none"> CAFO Status Update5-27-2011.xls 	Illinois EPA		1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
11	2011/06/01 5:06pm	Electronic mail message Subject: CAFO Report for 2 nd Quarter 2011	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Patrick Kuefler and Dean Maraldo, EPA	1	Not applicable; full release
12	2011/06/06 9:20am	Electronic mail message Subject: CAFO Tracker	Kevin Pierard, EPA	Sanjay Sofat and Al Keller, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
13	2011/07/14 11:49am	Electronic mail message Subject: Re: cafo tracker update	Julianne Socha, EPA	Dan Heacock, Illinois EPA	2	Not applicable; full release
13-A1		Attachment to 7/14/11 email <ul style="list-style-type: none"> CAFO Status Update 6-27-3.xls 	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
14	2011/07/14 1:25pm	Electronic mail message Subject: RE: June 8, 2011 CAFO docket conference call summary of action items and proposed response dates	Bruce Yurdin, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Patrick Kuefler, Nathan Frank, and Dean Maraldo, EPA; Matthew Dunn, Rosemarie Cazeau and Thomas Davis, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Connie Tonsor, John J Kim, Joel D Johnson, and Roger Callaway, Illinois EPA	1	Not applicable; full release
14-A1		Attachment to 7/14/11 email <ul style="list-style-type: none"> Summary of action items raised during June 8th cafo docket conference call (2).doc 	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
15	2011/07/27 7:51pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard, Julianne Socha and Stephen Jann, EPA	1	Not applicable; full release
15-A1		Attachment to 7/27/11 email <ul style="list-style-type: none"> CAFO Status Update7-27-2011-7-29pm.xls 	Illinois EPA		3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
16	2011/08/03 12:01pm	Electronic mail message ⁱⁱ Subject: Re: CAFO Tracker Update	Julianne Socha, EPA	Dan Heacock, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
17	2011/08/29 2:27pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
17-A1		Attachment to 8/29/11 email • CAFO STATUS 5 UPDATE8-29-2011.xls	Illinois EPA		3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
18	2011/08/31 3:02pm	Electronic mail message Subject: Fw: Status of "Old" CAFO Applications	Bruce Yurdin, Illinois EPA	James Coleman and Dean Maraldo, EPA	1	Not applicable; full release
18-A1		Attachment to 8/31/11 email • Old CAFO Cases Aug 2011.xlsx	Illinois EPA		2	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
19	2011/09/23 5:04pm	Electronic mail message Subject: RE: IL Work Plan Training requirements	Julianne Socha, EPA	Bruce Yurdin, Illinois EPA	4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
20	2011/09/23 5:17pm	Electronic mail message Subject: RE: IL Work Plan Training requirements	Julianne Socha, EPA	Bruce Yurdin, Illinois EPA	5	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
21	2011/09/27 5:11pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
21-A1		Attachment to 9/27/11 email • CAFO STATUS 5 UPDATE9-27-2011.xls	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
22	2011/09/28 4:25pm	Electronic mail message Subject: RE: CAFO tracker and permit reporting	Dan Heacock, Illinois EPA	Julianne Socha, EPA	4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
23	2011/10/04 1:49pm	Electronic mail message Subject: RE: Illinois Work Plan Training requirements	Bruce Yurdin, Illinois EPA	Julianne Socha, EPA	9	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
24	2011/10/21 7:42pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
24-A1		Attachment to 10/21/11 email • CAFO STATUS 5 UPDATE10—21-2011.xls	Illinois EPA		3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
25	2011/11/02 10:27am	Electronic mail message Subject: RE: IEPA and USEPA joint CAFO training	Jane E. McBride, Office of Illinois Attorney General	Julianne Socha, EPA and Bruce Yurdin, Illinois EPA	1	Not applicable; full release
26	2011/12/02 9:20am	Electronic mail message Subject: Wall Stock and SF Ventures – additional information	Bruce Yurdin, Illinois EPA	Cheryl Burdett, James Coleman and Ryan Bahr, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
27	2011/12/02 9:26am	Electronic mail message Subject: CAFO shapefiles for Illinois	Bruce Yurdin, Illinois EPA	Tom Mendez, EPA	1	Not applicable; full release
28	2011/12/08 1:22pm	Electronic mail message	Bruce Yurdin, Illinois EPA	James Coleman, Cheryl Burdett and Ryan Bahr, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
29	2011/12/22 11:33am	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
29-A1		Attachment to 12/22/11 email • CAFO STATUS 5 UPDATE12-22-2011.xls	Illinois EPA		3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
30	2012/02/27 4:26pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard, EPA	1	Not applicable; full release
30-A1		Attachment to 2/27/12 email • CAFO STATUS 5 UPDATE2-27-2011.xls	Illinois EPA		4	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
31	2012/03/07 6:15pm	Electronic mail message Subject: Fw: CAFO Civil Enforcement Report (1 st Quarter CY 2012)	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Patrick Kuefler and Dean Maraldo, EPA; Matthew Dunn, Thomas Davis and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bruce Yurdin, Connie Tonsor, John J Kim and Roger Callaway, Illinois EPA.	1	Not applicable; full release
32	2012/04/27 5:08pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
32-A1		Attachment to 4/27/11 email • CAFO STATUS 5 UPDATE4-27-2011.xls	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
33	2012/05/24 3:00pm	Electronic mail message Subject: RE: CAFO penalty discussion	Joey Logan-Wilkey, Illinois EPA	Cheryl Burdett, EPA	6	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
34	2012/06/05 10:01am	Electronic mail message Subject: RE: Scheduling Quarterly Meeting	Bruce Yurdin, Illinois EPA	Cheryl Burdett, EPA	1	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
35	2012/06/05 2:09pm	Electronic mail message Subject: Fw: CAFO Civil Enforcement Report – 2 nd Quarter CY 2012	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Patrick Kuefler and Dean Maraldo, EPA; Matthew Dunn, Thomas Davis and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bruce Yurdin, Connie Tonsor, John J Kim, Charles Gunnarson, Chad Kruse and Roger Callaway, Illinois EPA	1	Not applicable; full release
36	2012/06/27 6:38pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
36-A1		Attachment to 6/27/12 email • CAFO STATUS 5 UPDATE6-27-2012.xls	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
37	2012/07/09 4:20pm	Electronic mail message Subject: RE: July 2012 Work Plan report	Bruce Yurdin, Illinois EPA	James Coleman, Cheryl Burdett, Jane Lupton, Dean Maraldo and Nathan Frank, EPA	6	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
38	2012/07/16 3:08pm	Electronic mail message Subject: CAFO NPR actions	Julianne Socha, EPA	Dan Heacock, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
38-A1		Attachment to 7/16/12 email • IEPA permit actions.xlsx			1	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
38-A2		Attachment to 7/16/12 email • 2012-07-16 jsocha update Old CAFO Cases Aug 2011.xlsx			4	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
39	2012/08/27 5:35pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Kevin Pierard and Julianne Socha, EPA	1	Not applicable; full release
39-A1		Attachment to 8/27/12 email • CAFO STATUS 5 UPDATE8-27-2012.xls	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
40	2012/09/04 9:23am	Electronic mail message Subject: RE: Oversight Inspection – Win Productions, LLC	David Ginder, Illinois EPA	Don Schwer, EPA	2	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
41	2012/09/04 12:09pm	Electronic mail message Subject: RE: Oversight Inspection – Win Productions, LLC	David Ginder, Illinois EPA	Don Schwer, EPA	2	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
42	2012/09/13 10:21am	Electronic mail message Subject: Fw: CAFO Civil Enforcement Report—3 rd Quarter CY 2012	Joel D Johnson, Illinois EPA	James Coleman, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
43	2012/10/26 4:07pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
43-A1		Attachment to 10/26/12 email • CAFO STATUS 5 UPDATE10-26-2012.xls	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
44	2012/10/18 4:17pm	Electronic mail message Subject: RE: EPA requests call with IEPA to discuss CAFO data	Sanjay Sofat, Illinois EPA	Julianne Socha, EPA	3	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
45	2012/11/09 2:31pm	Electronic mail message ⁱⁱⁱ Subject: RE: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha, EPA	3	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
46	2012/11/14 3:15pm	Electronic mail message Subject: IL CAFO permit applications	Julianne Socha, EPA	Dan Heacock, Illinois EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
47	2012/11/21 12:04pm	Electronic mail message Subject: RE: CAFO information from yesterdays call	Bud Bridgewater, Illinois EPA	Kevin Pierard, EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
48	2012/12/06 9:10am	Electronic mail message Subject: Fw: CAFO Report for 4 th Quarter of 2012	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Patrick Kuefler and Dean Maraldo, EPA; Matthew Dunn, Thomas Davis, Rebecca Burlingham, Elizabeth Wallace, Jodi Watson and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bud Bridgewater, Connie Tonsor, John J Kim, Charles Gunnarson, Chad Kruse, Mike Roubitchek and Roger Callaway, Illinois EPA	1	Not applicable; full release
49	2012/12/27 10:09am	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
49-A1		Attachment to 12/27/12 email • CAFO STATUS 5 UPDATE12-27-2012.xlsx	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
50	2013/02/13 12:01pm	Electronic mail message Subject: RE: Illinois Work Plan Inventory	Joe Stitely, Illinois EPA	Cheryl Burdett, EPA	5	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
51	2013/02/25 10:46am	Electronic mail message Subject: Fw: September 2012 Work Plan report	Ryan Bahr, EPA	Bud Bridgewater, Illinois EPA	7	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
52	2013/02/25 3:29pm	Electronic mail message Subject: FW: November 2012 Work Plan Report - Attached	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
52-A1		Attachment to 2/25/12 email • 2012_11_15_CAFOWOR KPLANRPT.pdf	Illinois EPA		1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
53	2013/02/25 4:04pm	Electronic mail message Subject: FW: November- December 2012 – CAFO Work Plan Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
53-A1		Attachment to 2/25/13 email • 2013_01_15_CAFOWOR KPLANRPT.pdf ^{iv}	Illinois EPA		1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
54	2013/02/27 5:25pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
54-A1		Attachment to 2/27/13 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE2-27-2013.xlsx 	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
55	2013/02/28 4:28pm	Electronic mail message Subject: Update on "Old" CAFO Cases – 13 Cases	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
55-A1		Attachment to 2/28/13 email <ul style="list-style-type: none"> UPDATE 02-27-13 Old Cases Aug 2011-1.xlsx 	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
56	2013/02/28 4:31pm	Electronic mail message Subject: CAFO Inventory	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
57	2013/03/04 5:19pm	Electronic mail message Subject: CAFO Report for the 1 st Quarter of CY 2013	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Dean Maraldo and Patrick Kuefler EPA; Matthew Dunn, Thomas Davis, Rebecca Burlingham, Elizabeth Wallace, K Simmons and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bud Bridgewater, Connie Tonsor, John J Kim and Roger Callaway, Illinois EPA	1	Not applicable; full release
58	2013/03/05 8:09am	Electronic mail message Subject: RE: CAFO Inventory	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
59	2013/03/07 2:54pm	Electronic mail message Subject: RE: Confidential: Pending 308 Information Request – Enforcement Confidential	Sanjay Sofat, Illinois EPA	Ryan Bahr, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
60	2013/03/13 10:50am	Electronic mail message Subject: Re: Confidential: Pending U.S. EPA Consent Agreement and Final Order – Enforcement Confidential	Sanjay Sofat, Illinois EPA	Ryan Bahr, EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
61	2013/03/13 11:44am	Electronic mail message Subject: January-February 2013 CAFO Enforcement Actions Summary Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
61-A1		Attachment to 3/13/13 email <ul style="list-style-type: none"> 2013_03_15_CAFOWOR KPLANRPT1.docx 	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
62	2013/04/24 10:46am	Electronic mail message Subject: Allen Barry Livestock IL0067229	Julianne Socha, EPA	Dan Heacock, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre- decisional in nature
63	2013/04/26 2:51pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
63-A1		Attachment to 4/26/13 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE4-26-2013.xlsx 	Illinois EPA		4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
64	2013/05/15 1:34pm	Electronic mail message Subject: March-April 2013 CAFO Enforcement Actions Summary Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
64-A1		Attachment to 5/15/13 email <ul style="list-style-type: none"> 2013_05_15_CAFO ENFORCEMENT REPORT.docx 	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
65	2013/05/30 2:15pm	Electronic mail message Subject: CAFO report and recent referral	Joel D Johnson, Illinois EPA	James Coleman, EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
66	2013/06/05 3:01pm	Electronic mail message Subject: RE: CAFO Inventory	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA; and Sanjay Sofat, Illinois EPA	1	Not applicable; full release
67	2013/06/06 11:28am	Electronic mail message Subject: CAFO Report-2 nd Qtr. CY2013	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Dean Maraldo and Patrick Kuefler EPA; Matthew Dunn, Thomas Davis, Rebecca Burlingham, Elizabeth Wallace and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bud Bridgewater, Connie Tonsor and Roger Callaway, Illinois EPA	1	Not applicable; full release
68	2013/06/27 7:01pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
68-A1		Attachment to 6/27/13 email • CAFO STATUS 5 UPDATE6-27b-2013-6-49pm.xlsx	Illinois EPA	EPA	4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature.
69	2013/07/15 4:48pm	Electronic mail message Subject: May-June 2013 CAFO Enforcement Actions Summary Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
69-A1		Attachment to 7/15/13 email <ul style="list-style-type: none"> 2013_07_15_CAFO ENFORCEMENT REPORT.docx 	Illinois EPA	EPA	1	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
70	2013/07/23 12:27pm	Electronic mail message Subject: FW:Illinois CAFO Work Plan – Re-Investigation Report	Julianne Socha, EPA	Dan Heacock and Sanjay Sofat, Illinois EPA	2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
71	2013/08/27 5:47pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
71-A1		Attachment to 8/27/13 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE8-27-2015-5-35pm.xlsx 	Illinois EPA		7	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
72	2013/09/05 4:55pm	Electronic mail message Subject: CAFO Civil Enforcement Report – 3 rd Quarter CY 2013	Joel D Johnson, Illinois EPA	James Coleman, Jane Lupton, Cheryl Burdett, Dean Maraldo, Ryan Bahr and Patrick Kuefler EPA; Matthew Dunn, Thomas Davis, Rebecca Burlingham, Elizabeth Wallace, Maria Cacaccio and Jane McBride, Illinois Office of Attorney General; and Marcia Willhite, Sanjay Sofat, Bud Bridgewater, John J Kim and Roger Callaway, Illinois EPA	1	Not applicable; full release
73	2013/09/16 11:11am	Electronic mail message Subject: July-August 2013 CAFO Enforcement Actions Summary Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
73-A1		Attachment to 9/16/13 email • 2013_09_15_CAFO ENFORCEMENT REPORT.docx	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
74	2013/09/25 9:34pm	Electronic mail message Subject: Proposed CAFO Inventory Fields – Correction	Bud Bridgewater, Illinois EPA	Ryan Bahr and Cheryl Burdett, EPA	1	Not applicable; full release
75	2013/10/25 1:50pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
75-A1		Attachment to 10/25/13 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE10-25-2013-1-35pm.xlsx 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
76	2013/11/14 4:27pm	Electronic mail message Subject: RE: Questions on Illinois Workplan	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
77	2013/11/15 8:21am	Electronic mail message Subject: September-October 2013 CAFO Enforcement Actions Summary Report	Bud Bridgewater, Illinois EPA	Ryan Bahr, EPA	1	Not applicable; full release
77-A1		Attachment to 09/15/13 email <ul style="list-style-type: none"> 2013_11_15_CAFO ENFORCEMENT REPORT.docx 	Illinois EPA		2	Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
78	2013/12/26 3:01pm	Electronic mail message Subject: Cafo Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
78-A1		Attachment to 12/26/13 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE12-26-2013-2-55pm.xlsx 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
79	2014/01/02 1:21pm	Electronic mail message Subject: FW: CAFO rulemaking – Discussion with R5	Sanjay Sofat, Illinois EPA	Julianne Socha, EPA	2	Not applicable; full release
80	2014/02/27 5:50pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha, Kevin Pierard and Kathleen Kowal, EPA	1	Not applicable; full release
80-A1		Attachment to 02/27/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE2-27-2014-5-47pm.xlsx 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
81	2014/05/01 6:53pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha, Kevin Pierard and Kathleen Kowal, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
81-A1		Attachment to 05/01/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE5-1-2014-6-44pm.xlsx 	Illinois EPA		6	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
82	2014/06/27 4:49pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
82-A1		Attachment to 06/27/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE6-27-2014-4-43pm.xlsx 	Illinois EPA		7	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
83	2014/08/27 5:18pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
83-A1		Attachment to 08/27/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE8-27-2014-5-06pm.xlsx 	Illinois EPA		8	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
84	2014/11/14	Correspondence Re: Sutton Farms, NPDES No. ILA010109, Notice of Incompleteness	Wei Han, Illinois EPA	Mr. Richard Sutton	3	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
85	2014/11/19	Correspondence Re: Tensen Dairy, NPDES No. ILA010107, Notice of Incompleteness	Wei Han, Illinois EPA	Tensen Dairy Attention: Nick or Kathy Tensen	4	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy
86	2014/12/29 1:06pm	Electronic mail message Subject: CAFO Tracker Update (Attachment Enclosed)	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release

Final Response, Enclosure A

FOIA Tracking Number: EPA-R5-2013-006337

Record Number	Date	Description	From/Author	To	Number of Pages	Exemption and Purpose
86-A1		Attachment to 12/29/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE12-29-2014-12-57pm.xlsx 	Illinois EPA		7	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature
87	2015/02/27 5:43pm	Electronic mail message Subject: CAFO Tracker Update	Dan Heacock, Illinois EPA	Julianne Socha and Kevin Pierard, EPA	1	Not applicable; full release
87-A1		Attachment to 12/29/14 email <ul style="list-style-type: none"> CAFO STATUS 5 UPDATE2-27-2015-5-33-pm.xlsx 	Illinois EPA		8	Exemptions 6 and 7(C): Unwarranted invasion of personal privacy; and Exemption 5 and Exemptions 7(A) and 7(E): Deliberative process, related to enforcement action, and provides recommendations or opinions that are pre-decisional in nature

ⁱ The two attachments, 'CAFO TRACKER.xls and March 2011 report.docx, included in the 3/14/11 embedded email are included as records 7-A1 and W-7-A2, respectively.

ⁱⁱ Attachment to this email is included in this response as 15-A1

ⁱⁱⁱ Attachment to this email is included in this response as 43-A1

^{iv} Attachment 2013_01_15_CAFOWORKPLANRPT.docx to this electronic mail message is not included in this FOIA response because it is identical to 2013_01_15_CAFOWORKPLANRPT.pdf except for the file type.